

Item 3 on the request for additional information for our 2010 year end report asked us to provide a memo Schedule A to itemize our committee's share of the gross contributions received through the joint fundraising program called "ASDC State Partnership Program." These items were previously reported as follows:

- 2010 April Monthly Report ? items totaling \$51,963.50 and labeled "ASDC Dollars for Democrats?"
- 2010 July Monthly Report ? items totaling \$38,055.90 and labeled "ASDC Dollars for Democrats?"
- 2010 October Monthly Report ? items totaling \$38,695.50 and labeled "ASDC Dollars 4 Democrats?"
- 2010 Year End ? items totaling \$51,366.15 and labeled "Dollars for Democrats?"

Therefore, the sum of these itemized entries for our total 2010 ASDC State Partnership Program is \$180,051.05, well over the \$55,990.44 in transfers that came from the joint fundraising program.

Item 4 on the request for additional information for our 2010 year end report asked us to provide a memo Schedule A to itemize our committee's share of the gross contributions received through the joint fundraising program called "DSP Joint Victory Fund." These items were previously reported as follows:

- 2010 April Monthly Report ? items totaling \$12,063.10 and labeled "WI Party Victory Fund?"
- 2010 July Monthly Report ? items totaling \$22,063.99 and labeled "DSP Joint Victory Fund?"
- 2010 October Monthly Report ? items totaling \$30,677.40 and labeled "DSP Joint Victory Fund?"
- 2010 Year End ? items totaling \$19,507.68 and labeled "DSP Joint Victory Fund?"

Therefore, the sum of these itemized entries for our total 2010 DSP Joint Victory Fund transfers is \$84,312.17, well over the \$55,094.76 in transfers that came from the joint fundraising program.